

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department - Expenditure towards payment of Broadband Service Bill of Telephone No. 23376210 for the use of the Principal Secretary to Government, Public Enterprises Department at his residence for the month of October, 2008 - Expenditure of Rs. 2622/ (Rupees two thousand six hundred and twenty two only) - Sanctioned - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 155
Dated:06.11.2008

Read:

From BSNL Bill No.W1403521, dt.31.10.2008.

ORDER :-

Sanction is hereby accorded to incur an expenditure of Rs. 2622/ (Rupees two thousand six hundred and twenty two only) towards payment of Broadband Service of Telephone No. 23376210 for the use of the Principal Secretary to Government, Public Enterprises Department at his Residence for the month of October, 2008.

2. The expenditure sanctioned at Para (1) above shall be debited to "3451 - Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 130-Office Expenses - 131-Utility Payment".

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VARALAKSHMI
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
COPY TO:
The P.S. to Prl. Secretary to Govt., P.E. Dept.
S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER.